

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Transport, Roads & Buildings Department – Secretariat - BSNL Telephones – Expenditure towards Telephone charges of Officers in Transport, Roads & Buildings Department - Expenditure – Sanctioned – orders – Issued.

**TRANSPORT, ROADS AND BUILDINGS (OP.II) DEPARTMENT**

**G.O.Rt.No. 1079.**

**Dated:27/11/2010.**

**Telephone Bills ( 13 Nos.) received from the BSNL, Hyderabad**

**ORDER :**

Sanction is hereby accorded to incur an expenditure of **Rs. 23,925=00 (Rupees Twenty Three Thousand Nine Hundred and Twenty Five Only)** towards the Telephone Charges for the month of October, **2010**. The following telephones used by the officers indicated::

<b>Sl. No</b>	<b>Telephone Number</b>	<b>Used by</b>	<b>Account Number</b>	<b>Bill (Period)</b>	<b>Bill Amount</b>
<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
1	23220832 (Broad Band)	Principal Secretary (R&B)	9000045766	01/10/2010 to 31/10/2010	<b>2,805=00</b>
2	23454591 (Office)	Principal Secretary (R&B)	9000048924	01/10/2010 to 31/10/2010	<b>1,282=00</b>
3	23450104 (Fax)	Principal Secretary (R&B)	9000263310	01/10/2010 to 31/10/2010	<b>1,521=00</b>
4	23454547 (Fax)	Principal Secretary (TR)	9000048 891 (by monthly)	01/09/2010 to 31/10/2010	<b>3,244=00</b>
5	23453237 (Office)	Principal Secretary (TR)	9000047824	01/10/2010 to 31/10/2010	<b>1,076=00</b>
6	23546735 (Residence)	Principal Secretary (TR)	9000486584	01/10/2010 to 31/10/2010	<b>2,144=00</b>
7	23450246 (Office)	Principal Secretary (TR)	9000615333 (by monthly)	01/09/2010 to 31/10/2010	<b>2,061=00</b>
8	23450801 (Office)	Deputy Secretary (Estts)	9000045720	01/10/2010 to 31/10/2010	<b>1,024=00</b>
9	20080730 (Residence)	Deputy Secretary (Estts)	9000917980	01/10/2010 to 31/10/2010	<b>626=00</b>
10	23450106 (Office)	Deputy Secretary (Tr)	9000263311 (By monthly)	01/09/2010 to 31/10/2010	<b>2,389=00</b>
11	27611418 (Residence)	Deputy Secretary (Tr)	9000725853 (By monthly)	01/09/2010 to 31/10/2010	<b>784=00</b>
12	23450844 (Office)	Deputy Secretary (R)	9000948201 (by monthly)	01/09/2010 to 31/10/2010	<b>2,115=00</b>
13	23450354 (Fax)	Deputy Secretary	9000071667 (by monthly)	01/09/2010 to 31/10/2010	<b>2,854=00</b>
				<b>Total :</b>	<b>23,925=00</b>

(PTO)

**:: 2 ::**

**2.** The expenditure sanctioned above shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – 10- TR & B Department – 130 – Office Expenses – 131 – Utility of Payments

**3.** The amount sanctioned in Para-1 above shall be drawn and paid by way of Cheque in favour of “**The Accounts Officer (CASH) BSNL, Hyderabad**”.

**4.** This order does not require the concurrence of Finance Department.

**BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESHG)**

**B.V. SATYANARAYANA RAO  
DEPUTY SECRETARY TO GOVERNMENT**

To

The Accounts Officer, (Cash) BSNL, Hyderabad.

The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The Accountant General, AP, Hyderabad.

The Transport, Roads & Buildings (OP-II) Department.

SF/SC.

**// FORWARDED:: BY ORDER //**

**SECTION OFFICER**